

EXHIBIT N

INVOICE

INVOICE # 513
INVOICE DATE:

Triple Five Worldwide LLC

1 Meadowlands Plz,
 East Rutherford, New Jersey 07073
 Phone: 2013402900
 Yonahg@triplefive.com
 Triplefive.com

BILL Jack Grazi
TO JGX LLC

9175537092
 Jack@jgxapparel.com

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
110,500		60 ML Hand Sanitizer- Urbane Label	\$1.00	\$110,500.00

PAYMENT
TERMS
PAYMENT DUE Upon Receipt

SUBTOTAL \$110,500.00
DISCOUNT (\$1,500.00)
TAX \$0.00
TOTAL DUE \$109,000.00

Make All Checks Payable To: Triple Five Worldwide LLC

THANK YOU FOR YOUR BUSINESS!

GHERMEZIAN
EXHIBIT

C

7/1/21

PB

DG 0001